For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © CW



WBZ TV 4

1061-542719

07/30/2012-08/19/2012

08/19/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 10

09/18/2012

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-57990

08/04/2012-08/17/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1549

OBAMA/D/PRES EST 1549 SKED C **Product Desc:**

y	Flight										Total		
е	Description				Buy Line Dates		мт	WTFSS	1	Dur	Spots	Rate	
1	WBZ NEWS				08/04/2012-08/17	/2012	МТ	W T S		30	4	50.00	
LUI	R												
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
07/	/30/2012-08/05/20	12		MTWTS		2		50.00					
Air	Date [ay A	ir Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
08/	/05/2012	Su 04	4:37:11 AM		OFA-12-D-088H		30	50.00					
08/	/05/2012	Su 04	4:55:16 AM		OFA-12-D-088H		30	50.00		-			
					_	0 . 5		5 .				A.	
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
08/	/06/2012-08/12/20	12		MTWTS		2		50.00					
Air	Date [ay A	ir Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- W	Credit	<u>Remarks</u>	
08/	/06/2012 N	1o 04	4:43:24 AM		OFA-12-D-088H		30	50.00		M			
08/	/12/2012	Su 04	4:55:54 AM		OFA-12-D-088H	100	30	50.00					
2	WBZ NEWS				08/04/2012-08/17	/2012	MT	WTF		30	4	270.00	
FIX	KED				100								
					- 1		1	The same of					
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
08/	/06/2012-08/12/20	12		MTWTF		2		270.00					
Air	Date [ay A	<u>sir Time</u>	M/G For	Material	, =	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
08/	/06/2012 N	1o 0	5:37:10 AM		OFA-12-D-088H		30	270.00					
08/	/07/2012	u 0	5:23:14 AM		OFA-12-D-088H		30	270.00					
	nak Of			MTWTFS	3	Spots Per Week		Rate					
W ₀				MTWTF	<u></u>	2		270.00					
<u>We</u>		12				2		210.00					
	/13/2012-08/19/20	12		IVI I VV I F									
08/	/13/2012-08/19/20		<u>sir Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	=	Credit	Remarks	
08/ <u>Air</u>	/13/2012-08/19/20 <u>Date</u> [Day A	<u>sir Time</u> 5:37:34 AM		Material OFA-12-D-087H		<u>Dur</u> 30	Rate 270.00	Debit	-	Credit	Remarks	

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WBZ TV 4

1061-542719

Invoice Num:

INVOICE

Page 2 of 10

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-57990

08/04/2012-08/17/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1549

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES EST 1549 SKED C **Product Desc:**

Invoice Date:	08/19/2012		
Billing Cycle:	Weekly	PAY BY	09/18/2012
Billing Period:	07/30/2012-08/19/2012	PAIDI	Net 30 days

	light								Total	
	Description			Buy Line Dates			TFSS	Dur	Spots	Rate
	WBZ NEWS			08/04/2012-08/17/	/2012	MTW	TF	30	4	225.00
LUR										
Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
08/06/20	12-08/12/2012		MTWTF		2		225.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks .
08/07/20	12 Tu	06:34:45 AM		OFA-12-D-088H		30	225.00			
08/08/20	12 We	06:11:53 AM		OFA-12-D-088H		30	225.00		1000	
									. //	A.
Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
08/13/20	12-08/19/2012		MTWTF		2		225.00			
Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/15/20		06:22:32 AM	<u>, O . o.</u>	OFA-12-D-087H		30	225.00			<u>rtomano</u>
08/16/20 ⁻		06:43:17 AM		OFA-12-D-087H		30	225.00			
						- 10	VA.	1.0		
4 T	THE EARLY SH	OW		08/04/2012-08/17/	/2012	MTW	TFU	30	4	100.00
LUK										
Week Of			MTWTFS		Spots Per Week		Rate_			
	12-08/12/2012		MTWTF		2	10000	100.00			
			W . 1		- W					
Air Date	-	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
08/07/20		08:53:31 AM		OFA-12-D-088H		30	100.00			
08/09/20	12 Th	08:23:16 AM		OFA-12-D-088H		30	100.00			
			MTWTFS	2	Spots Per Week		Rate_			
Week Of				<u> </u>	2		100.00			
Week Of	12-08/19/2012		MTWTF		_		100.00			
08/13/20	12-08/19/2012		MTWTF							
08/13/20	<u>Day</u>	Air Time	MTWTF	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/13/20	<u>Day</u> 12 Mo	Air Time 08:28:01 AM 08:45:53 AM		Material OFA-12-D-088H OFA-12-D-087H		<u>Dur</u> 30 30	Rate 100.00 100.00	Debit	Credit	<u>Remarks</u>

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WBZ TV 4

1061-542719

08/19/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 10

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-57990

08/04/2012-08/17/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1549

Product Desc: OBAMA/D/PRES EST 1549 SKED C

00/13/2012		
Weekly	PAY BY	09/18/2012
07/30/2012-08/19/2012	PAIDI	Net 30 days

uy	Flight Descript				Donal in a Date			WTFSS	D	Total	Rate	
ine 5	WBZ NE				08/04/2012-08/17	//0040			Dur 30	Spots		
FIXE		/VS			08/04/2012-08/17	/2012		\$.	30	2	450.00	
Wee	ak Of			MTWTFS	3	Spots Per Week		Rate_				
	<u>50/2012-08/05</u>	/2012		S.	<u>J</u>	<u> </u>		450.00				
0175	0/2012 00/00	2012						400.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/0	4/2012	Sa	07:12:35 AM		OFA-12-D-088H		30	450.00				
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
	6/2012-08/12	/2012		S.	_	1		450.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
08/1	1/2012	Sa	07:10:08 AM		OFA-12-D-088H		30	450.00				
6	CBS SUN	NDAY M	ORNING		08/04/2012-08/17	/2012	17	S	30	2	1,620.00	
FIXE	ΕD											
Wee	d. Of			MTWTFS		Spots Per Week		Rate				
		10040			2	Spois Per Week		10.00				
07/3	0/2012-08/05	/2012		S	W 10			1,620.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/0	5/2012	Su	10:28:56 AM		OFA-12-D-088H	1 /	30	1,620.00				
Wee	ek Of			MTWTFS		Spots Per Week		Rate				
	6/2012-08/12	/2012		s		1		1,620.00				
Air D	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	2/2012		08:59:28 AM	·	OFA-12-D-088H		30	1,620.00				
7	RACHAE	L RAY			08/04/2012-08/17	/2012	МТ	WTF	30	6	405.00	
	ED .											

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WBZ TV 4

1061-542719

07/30/2012-08/19/2012

08/19/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 10

09/18/2012

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-57990

08/04/2012-08/17/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1549

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES EST 1549 SKED C **Product Desc:**

Buy	Flight									Total	
Line	Descripti	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	08/06/2012-08/12/	/2012		MTWTF		3		405.00			
	A: D .	_	A . T.	M/O F	NA. 4 . 1 . 1			Б. /	D 11	0 "	B
	Air Date 08/06/2012	•	<u>Air Time</u> 09:41:36 AM	M/G For	Material OFA-12-D-088H		<u>Dur</u>	Rate 405.00	Debit	Credit	Remarks
	08/06/2012	Mo Tu	09:41:36 AM 09:29:52 AM		OFA-12-D-088H		30 30	405.00 405.00			
	08/09/2012	Th	09:29:52 AW 09:21:05 AM		OFA-12-D-088H		30	405.00			
	00/09/2012	111	09.21.03 AW		OI A-12-D-00011		30	403.00		1	
	Week Of			MTWTFS	S	Spots Per Week		Rate_			v.
	08/13/2012-08/19/	/2012		MTWTF		3		405.00			
	Air Date	Day	Air Time	M/G For	Matarial		Dur	Data	Debit	Orodia	Remarks
	08/13/2012	<u>Day</u> Mo	09:33:26 AM	IVI/G FOI	Material OFA-12-D-088H		<u>Dur</u> 30	Rate 405.00	Debit	Credit	Remarks
	08/14/2012	Tu	09:33:26 AM 09:23:10 AM		OFA-12-D-086H OFA-12-D-087H		30	405.00			
	08/15/2012		09:25:10 AM 09:15:46 AM		OFA-12-D-087H		30	405.00	- 1 m		
			03.13.40 AW		OI A-12-D-00711	10		A VIA			
8		WS			08/04/2012-08/17/	/2012	MT	WTF	30	6	450.00
	FIXED										
					100						
	W 100			MTW.T.F.O.	. 1			D.:			
	Week Of	/0040		MTWTFS	C // // // // // // // // // // // // //	Spots Per Week		Rate			
	Week Of 08/06/2012-08/12/	/2012		MTWTFS MTWTF	C // // // // // // // // // // // // //	Spots Per Week		Rate 450.00			
			<u>Air Time</u>		C // // // // // // // // // // // // //				Debit	Credit	Remarks
	08/06/2012-08/12/	<u>Day</u>	<u>Air Time</u> 12:25:14 PM	MTWTF			_ <u>Dur</u> 30	450.00	Debit	Credit	<u>Remarks</u>
	08/06/2012-08/12/ Air Date	<u>Day</u> Mo		MTWTF	<u>Material</u>			450.00 <u>Rate</u>	Debit	Credit	<u>Remarks</u>
	08/06/2012-08/12/ <u>Air Date</u> 08/06/2012	<u>Day</u> Mo Tu	12:25:14 PM	MTWTF	Material OFA-12-D-088H		30	450.00 Rate 450.00	Debit	Credit	<u>Remarks</u>
	08/06/2012-08/12/ Air Date 08/06/2012 08/07/2012 08/08/2012	<u>Day</u> Mo Tu	12:25:14 PM 12:24:26 PM	MTWTF	Material OFA-12-D-088H OFA-12-D-088H OFA-12-D-088H	3	30 30	450.00 Rate 450.00 450.00 450.00	Debit	<u>Credit</u>	<u>Remarks</u>
	08/06/2012-08/12/ Air Date 08/06/2012 08/07/2012 08/08/2012 Week Of	<u>Day</u> Mo Tu We	12:25:14 PM 12:24:26 PM	MTWTF M/G For	Material OFA-12-D-088H OFA-12-D-088H OFA-12-D-088H	3 Spots Per Week	30 30	450.00 Rate 450.00 450.00 450.00 Rate	Debit	<u>Credit</u>	Remarks
	08/06/2012-08/12/ Air Date 08/06/2012 08/07/2012 08/08/2012	<u>Day</u> Mo Tu We	12:25:14 PM 12:24:26 PM	MTWTF	Material OFA-12-D-088H OFA-12-D-088H OFA-12-D-088H	3	30 30	450.00 Rate 450.00 450.00 450.00	Debit	<u>Credit</u>	<u>Remarks</u>
	08/06/2012-08/12/ Air Date 08/06/2012 08/07/2012 08/08/2012 Week Of	Day Mo Tu We	12:25:14 PM 12:24:26 PM	MTWTF M/G For	Material OFA-12-D-088H OFA-12-D-088H OFA-12-D-088H	3 Spots Per Week	30 30	450.00 Rate 450.00 450.00 450.00 Rate	Debit	Credit	Remarks Remarks
	08/06/2012-08/12/ Air Date 08/06/2012 08/07/2012 08/08/2012 Week Of 08/13/2012-08/19/	Day Mo Tu We /2012	12:25:14 PM 12:24:26 PM 12:16:40 PM	MTWTF MG For MTWTFS MTWTF	Material OFA-12-D-088H OFA-12-D-088H OFA-12-D-088H	3 Spots Per Week	30 30 30	450.00 Rate 450.00 450.00 450.00 Rate 450.00			
	08/06/2012-08/12/ Air Date 08/06/2012 08/07/2012 08/08/2012 Week Of 08/13/2012-08/19/ Air Date	Day Mo Tu We /2012	12:25:14 PM 12:24:26 PM 12:16:40 PM	MTWTF MG For MTWTFS MTWTF	Material OFA-12-D-088H OFA-12-D-088H OFA-12-D-088H	3 Spots Per Week	30 30 30	450.00 Rate 450.00 450.00 450.00 Rate 450.00 Rate 450.00 Rate			

For:

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OBAMA FOR AMERICA(178906)

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WBZ TV 4

INVOICE

Page 5 of 10

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-57990

08/04/2012-08/17/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 1549

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

OBAMA/D/PRES EST 1549 SKED C

Invoice Num: 1061-542719 Invoice Date: 08/19/2012

Billing Cycle: Weekly 07/30/2012-08/19/2012 **Billing Period:**

09/18/2012 Net 30 days

Buy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	08/17/2012	Fr	12:11:08 PM		OFA-12-D-087H		30	450.00			
9	CBS SC	DAP ROT	TATION		08/04/2012-08/17/	/2012	МТ	WTF	30	6	450.00
ı	FIXED										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(08/06/2012-08/1	2/2012		MTWTF		3		450.00			
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
(08/08/2012	We	12:57:40 PM		OFA-12-D-088H		30	450.00			I.
	08/09/2012	Th	12:58:17 PM		OFA-12-D-088H		30	450.00			
	08/10/2012	Fr	01:58:56 PM		OFA-12-D-088H		30	450.00			
										The same	
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week	100	Rate			
(08/13/2012-08/1	9/2012		MTWTF		3		450.00			
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	08/13/2012	Мо	12:58:08 PM		OFA-12-D-088H		30	450.00			
	08/14/2012	Tu	01:28:56 PM		OFA-12-D-087H		30	450.00			
	08/15/2012	We	12:55:53 PM		OFA-12-D-087H		30	450.00			
10	THE TA	LK			08/04/2012-08/17/	/2012	ΜT	WTF	30	4	450.00
	FIXED					, -					
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(08/06/2012-08/1	2/2012		MTWTF		2		450.00			
4	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/07/2012	Tu	02:28:31 PM		OFA-12-D-088H		30	450.00			
(02:28:54 PM		OFA-12-D-088H		30	450.00			

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

1061-542719

08/19/2012 Billing Cycle: Weekly

07/30/2012-08/19/2012 **Billing Period:**

INVOICE

Page 6 of 10

09/18/2012 Net 30 days

Account Exec: PAT CASHEN POLITICAL Invoice Num: Office: WBZ-TV Invoice Date: Contract Num: 1061-57990

08/04/2012-08/17/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1549

OBAMA/D/PRES EST 1549 SKED C **Product Desc:**

uy	Flight									Total	
ne	Descr	iption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	08/13/2012-08/	19/2012		MTWTF		2		450.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/13/2012	Мо	02:29:14 PM		OFA-12-D-088H		30	450.00			
	08/14/2012	Tu	02:27:01 PM		OFA-12-D-087H		30	450.00			
11	DR. Pl	HIL			08/04/2012-08/17	/2012	M T	WTF	30	6	405.00
	FIXED										ā.,
	Week Of			MTWTFS	6	Spots Per Week		Data			
	08/06/2012-08/	40/0040		MTWTF3		Spois Per Week		Rate 405.00			
	08/08/2012-08/	12/2012		WIIWIF		3		405.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	08/06/2012	Мо	03:38:54 PM		OFA-12-D-088H		30	405.00			
	08/07/2012	Tu	03:12:38 PM		OFA-12-D-088H	10	30	405.00			
	08/10/2012	Fr	03:35:35 PM		OFA-12-D-088H		30	405.00			
					45						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate			
	08/13/2012-08/	19/2012		MTWTF		3		405.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/14/2012	Tu	03:27:09 PM		OFA-12-D-087H	y ==	30	405.00			
	08/15/2012	We	03:31:34 PM		OFA-12-D-087H		30	405.00			
	08/17/2012	Fr	03:55:20 PM		OFA-12-D-087H		30	405.00			
12	JUDGI	E JUDY			08/04/2012-08/17	7/2012	M T	WTF	30	4	630.00
	FIXED										

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW

WBZ TV 4

1061-542719

Invoice Num:

INVOICE

Page 7 of 10

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-57990

08/04/2012-08/17/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 1549

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

OBAMA/D/PRES EST 1549 SKED C

Invoice Date: 08/19/2012 09/18/2012 Billing Cycle: Weekly 07/30/2012-08/19/2012 **Billing Period:** Net 30 days

ıy	Flight									Total	
ne	Descri	ption			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
_	Neek Of			MTWTFS		Spots Per Week		Rate			
(08/06/2012-08/1	12/2012		MTWTF		2		630.00			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
(08/06/2012	Мо	04:13:18 PM		OFA-12-D-088H		30	630.00			
(08/07/2012	Tu	04:10:12 PM		OFA-12-D-088H		30	630.00			
1	Neek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
(08/13/2012-08/1	19/2012		MTWTF		2		630.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
(08/15/2012	We	04:24:31 PM		OFA-12-D-087H		30	630.00			
(08/16/2012	Th	04:17:54 PM		OFA-12-D-087H		30	630.00			
13	JUDGE	JUDY			08/04/2012-08/17	/2012	MT	WTF	30	4	630.00
F	FIXED					100.	10				
,					0	2 2 3 4					
	Neek Of	10/0040		MTWTFS		Spots Per Week	lo (†	Rate			
(08/06/2012-08/1	12/2012		MTWTF		2	1	630.00			
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(08/06/2012	Мо	04:54:51 PM		OFA-12-D-088H		30	630.00			
(08/10/2012	Fr	04:40:39 PM		OFA-12-D-088H) 12	30	630.00			
<u>\</u>	Neek Of			MTWTFS	S	Spots Per Week	_	Rate			
(08/13/2012-08/1	19/2012		MTWTF		2		630.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
(08/13/2012	Мо	04:49:55 PM		OFA-12-D-088H		30	630.00			
(08/14/2012	Tu	04:48:17 PM		OFA-12-D-087H		30	630.00			
•	\//⊔⊏⊑	OF FOR	RTUNE		08/04/2012-08/17	/2012	MT	WTF	30	6	1,350.00
14	VVIILLL										

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © CW



WBZ TV 4

1061-542719

07/30/2012-08/19/2012

08/19/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 10

09/18/2012

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-57990

08/04/2012-08/17/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1549

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES EST 1549 SKED C **Product Desc:**

Fligh	t								Total	
Desc	ription			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
08/06/2012-08	3/12/2012		MTWTF.	-	3		1,350.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08/07/2012	Tu	07:23:44 PM		OFA-12-D-088H		30	1,350.00			
08/08/2012	We	07:07:04 PM		OFA-12-D-088H		30	1,350.00			
08/10/2012	Fr	07:11:59 PM		OFA-12-D-088H		30	1,350.00			
Week Of			MTWTFS	S	Spots Per Week		Rate_			
08/13/2012-08	3/19/2012		MTWTF.		3		1,350.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08/13/2012	Мо	07:16:37 PM		OFA-12-D-088H		30	1,350.00			
08/16/2012	Th	07:12:53 PM		OFA-12-D-087H		30	1,350.00			
08/17/2012		07:18:21 PM		OFA-12-D-087H		30	1,350.00	- 1		
WHE	EL OF FO	OTI INIE		08/04/2012-08/17/	/2012		c	30	2	540.00
FIXED	LL OI TOI	TONE		00/04/2012-00/17/	2012		3.	30		340.00
IIALD						\	M.			
Week Of			MTWTFS	S	Spots Per Week		Rate			
	3/05/2012		MTWTFS	<u>s</u>	Spots Per Week		Rate 540.00			
Week Of 07/30/2012-08 Air Date		<u>Air Time</u>		S Material		_ <u>Dur</u>		Debit	Credit	<u>Remarks</u>
07/30/2012-08	<u>Day</u>	<u>Air Time</u> 07:23:15 PM	S.	1 T		<u>Dur</u> 30	540.00	Debit	Credit	<u>Remarks</u>
07/30/2012-08 <u>Air Date</u> 08/04/2012	<u>Day</u>		S . <u>M/G For</u>	<u>Material</u> OFA-12-D-088H	1		540.00 <u>Rate</u> 540.00	Debit	Credit	Remarks
07/30/2012-08 Air Date 08/04/2012 Week Of	<u>Day</u> Sa		S. M/G For M T W T F S	<u>Material</u> OFA-12-D-088H			540.00 Rate 540.00 Rate	Debit	Credit	<u>Remarks</u>
07/30/2012-08 <u>Air Date</u> 08/04/2012	<u>Day</u> Sa		S . <u>M/G For</u>	<u>Material</u> OFA-12-D-088H	1		540.00 <u>Rate</u> 540.00	Debit	Credit	<u>Remarks</u>
07/30/2012-08 <u>Air Date</u> 08/04/2012 <u>Week Of</u> 08/06/2012-08 <u>Air Date</u>	<u>Day</u> Sa 3/12/2012 <u>Day</u>	07:23:15 PM <u>Air Time</u>	S. M/G For M T W T F S	Material OFA-12-D-088H S Material	1 Spots Per Week	30 	540.00 Rate 540.00 Rate 540.00 Rate 540.00 Rate	Debit	Credit	Remarks Remarks
07/30/2012-08 <u>Air Date</u> 08/04/2012 <u>Week Of</u> 08/06/2012-08	<u>Day</u> Sa 3/12/2012 <u>Day</u>	07:23:15 PM	S. M/G For MT W T F SS.	Material OFA-12-D-088H	1 Spots Per Week	30	540.00 Rate 540.00 Rate 540.00			
07/30/2012-08 Air Date 08/04/2012 Week Of 08/06/2012-08 Air Date 08/11/2012	<u>Day</u> Sa 3/12/2012 <u>Day</u>	07:23:15 PM <u>Air Time</u>	S. M/G For MT W T F SS.	Material OFA-12-D-088H S Material	1 Spots Per Week 1	30 	540.00 Rate 540.00 Rate 540.00 Rate 540.00 State 540.00			

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-57990

08/04/2012-08/17/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1549

Product Desc: OBAMA/D/PRES EST 1549 SKED C

Broadcast airtimes represented are reported to the nearest second.

CBS TELEVISION STATIONS

WBZ TV 4

1061-542719

Invoice Date: 08/19/2012 Billing Cycle: Weekly

Invoice Num:

Billing Period: 07/30/2012-08/19/2012

INVOICE

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PAY BY	09/18/2012 Net 30 days

uy	Flight									Total	
ne	Descript	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
07	7/30/2012-08/05	/2012		S.		1		50.00			
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
08	3/04/2012	Sa	11:45:28 PM		OFA-12-D-088H		30	50.00			
W	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate		-	
08	3/06/2012-08/12	2/2012		S.		1		50.00		The same of the sa	
Ai	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08	3/11/2012	Sa					30			50.00	Preempted
08	3/11/2012	Sa	12:13:11 AM	08/11/2012	OFA-12-D-088H		30	50.00	50.00		Makegood in COMMUNITY AUDITIO
17	BIG BRC	THER			08/08/2012-08/08/	/2012	W		30	1	8,700.00
FI	XED								- 1 -		
W	<u>'eek Of</u>			MTWTFS:	<u>S</u>	Spots Per Week	. 1	Rate			
08	3/06/2012-08/12	/2012		W	10	1		8,700.00			
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
08	3/08/2012	We	07:59:31 PM		OFA-12-D-088H		30	8,700.00			
	Tot	al Spots	<u>s</u> _	Gross Am	t	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
ne To	tals	67	7	41,800.0		E.	6,270.00	35,530.00	50.00	50.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

ATTN:Accounts Payable

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With: Washington, DC 20007-5108 CBS TELEVISION © CW



WBZ TV 4

INVOICE

Page 10 of 10

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-57990

08/04/2012-08/17/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1549

Product Desc: OBAMA/D/PRES EST 1549 SKED C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-542719 Invoice Date: 08/19/2012

Billing Cycle: Weekly 07/30/2012-08/19/2012 **Billing Period:**

09/18/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	41,800.00
Trade Value	0.00
Agency Commission	6,270.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	35,530.00